



## Purchase Order

Purchase Order	BU	Date	Revision	Page
4900000462	LB49R	04/04/2019		1
Payment Terms	Freight Terms			Ship Via
Net 30	FOB-Destination			BestMethod

CSULB 49er Foundation  
Long Beach, CA 90815

**Supplier:** 0000050520  
Tel: 206/669-3542  
Email: INFO@BEYONDSPOORTSTOURS.COM

**Ship To:** CSULB Receiving Department  
1331 Palo Verde Avenue  
Long Beach CA 90840-5801  
562/985-8119

**BEYOND SPORTS INC (NON-CA RES)!COMMENT! Bill To:** 6300 E State University Dr Suite 332  
220 NW 8TH AVENUE  
PORTLAND OR 97209  
Long Beach CA 90815-4670  
562/985-5430

Line-Sch	Quantity	UOM	Description	Unit Price	Extended Amt	Due Date
1 - 1	1.00	LOT	Deposit of \$10,000 to be made by June 1, 2019 - Travel for MBB 8-day/7-night foreign tour to Costa Rica, August 12th-19th per attached proposal.	10,000.00	10,000.00	09/30/2019
2 - 1	1.00	LOT	Remaining balance due 7/15/2019. Travel for MBB 8-day/7-night foreign tour to Costa Rica, August 12th-19th per attached proposal.	59,875.00	59,875.00	05/16/2019

Order for Athletics/ Contacts: Tiffany Edlin @ (562) 985-1626 or (562) 221-0023, Tiffany.Edlin@csulb.edu or Myke Scholl @ (562) 985-5182, Myke.Scholl@csulb.edu

Pricing in accordance with attached signed proposal.

The University is a smoke, vapor and tobacco free campus.

All invoices must reference purchase order number.

Invoices for payment must be approved by the requesting department.

Order emailed to Josh Erickson @ josh@beyondsportstours.com

Subtotal	Sales Tax	Misc. Charge/Discount	Freight	Total
69,875.00	0.00	0.00	0.00	69,875.00
Internal Use Only 0000000458				

All purchases authorized by this Purchase Order are governed by the California State University, Long Beach 49er Foundation General Provisions for Goods, Services, or Information Technology Acquisitions. The General Provisions applicable to this purchase are available via the Internet at <http://web.csulb.edu/sites/49erfoundation/policies-forms/> or from the buyer authorizing this purchase order, and are hereby incorporated by reference.

No change or modification in terms, quantities, or specifications may be made without the express authorization in writing from the CSULB Purchasing Office.

Delay in Shipment: If you cannot fill this order without delay, notify the buyer authorizing this PO immediately of the probable delivery date.

### CERTIFICATION AND APPROVAL OF PURCHASE ORDER

I hereby certify on my own knowledge that this order for the purchase of the items specified is issued in accordance with the procedure prescribed by law governing such items for the Trustees of the CSU and that all such legal requirements have been met.

**ANDREW CALDERON**  
CONTRACT MANAGER  
PROCUREMENT &  
CONTRACTUAL SERVICES

This Purchase Order has been approved and signed by the Buyer shown below

**By:**  
Serrano, Paula Buyer  
Tel: 562/985-8288  
email: paula.serrano@csulb.edu